

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

TO: Guanya Corra SBI#: 180807

FROM: *Stacy Shane, Support Services Secretary*

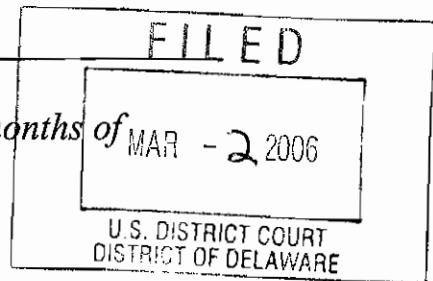
05-503 (JJF)

RE: 6 Months Account Statement

DATE: September 16, 2005

Attached are copies of your inmate account statement for the months of
March, 2005 to August 31, 2005

The following indicates the average daily balances.



<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>March</u>	<u>8</u>
<u>April</u>	<u>8</u>
<u>May</u>	<u>139.74</u>
<u>June</u>	<u>166.15</u>
<u>July</u>	<u>8</u>
<u>Aug</u>	<u>13.46</u>

Average daily balances/6 months: 57.10

Attachments

CC: File

Stacy Shane
9/16/05

No copy public
M - Z
9/16/05

Individual Statement

Date Printed: 9/15/2005

For Month of March 2005

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Individual Statement

Date Printed: 9/15/2005

For Month of April 2005

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Individual Statement

Date Printed: 9/15/2005

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For Month of May 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.00
00180807	Correa	Guango		F		
Current Location:	22			Comments: QOLPC		
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
Pay-To	5/5/2005	\$0.00	\$0.00	(\$6.66)	\$0.00	103598
Mail	5/9/2005	\$10.00	\$0.00	\$0.00	\$10.00	104570
Mail	5/12/2005	\$295.00	\$0.00	\$0.00	\$305.00	8230431892
Canteen	5/12/2005	(\$3.00)	\$0.00	\$0.00	\$302.00	106497
Pay-To	5/12/2005	(\$0.23)	\$0.00	\$0.00	\$301.77	106692
Pay-To	5/13/2005	(\$0.32)	\$0.00	\$0.00	\$301.45	107078
Pay-To	5/13/2005	(\$6.66)	\$0.00	\$0.00	\$294.79	107180
Canteen	5/17/2005	\$3.00	\$0.00	\$0.00	\$297.79	108123
Canteen	5/19/2005	(\$92.35)	\$0.00	\$0.00	\$205.44	108993
Supplies-MailP	5/19/2005	\$0.00	\$0.00	(\$2.81)	\$205.44	109055
Pay-To	5/20/2005	(\$0.74)	\$0.00	\$0.00	\$204.70	109602
Pay-To	5/23/2005	(\$45.00)	\$0.00	\$0.00	\$159.70	109924
Supplies-MailP	5/24/2005	(\$2.81)	\$0.00	\$0.00	\$156.89	110843
Pay-To	5/27/2005	(\$0.60)	\$0.00	\$0.00	\$156.29	112693
Pay-To	5/27/2005	(\$1.20)	\$0.00	\$0.00	\$155.09	112728
					Ending Mth Balance:	\$155.09

Individual Statement

Date Printed: 9/15/2005

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For Month of June 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$155.09
	Correa	Guango		F		
Current Location:	22	Comments:	QOLPC			
Trans Type	Date	Deposit or Withdrawal	Amount	Medical Hold	Non-Medical Hold	MO # or Ck #
Canteen	6/1/2005	(\$13.73)	\$0.00	\$0.00	\$0.00	\$141.36
Pay-To	6/2/2005	\$45.00	\$0.00	\$0.00	\$0.00	\$186.36
Canteen	6/7/2005	(\$14.94)	\$0.00	\$0.00	\$0.00	\$171.42
Canteen	6/9/2005	\$14.94	\$0.00	\$0.00	\$0.00	\$186.36
Pay-To	6/9/2005	(\$0.37)	\$0.00	\$0.00	\$0.00	\$185.99
Pay-To	6/13/2005	(\$185.99)	\$0.00	\$0.00	\$0.00	\$0.00
Release	6/13/2005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
					Ending Mth Balance:	\$0.00

Individual Statement

Date Printed: 9/15/2005

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For Month of July 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:				
00180807	Correa	Guango	F		\$0.00				
Current Location:	22			Comments: QOLPC					
Trans Type	Date	Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	Pay To	SourceName
Supplies-MailP	7/20/2005	\$0.00	\$0.00	(\$2.81)	\$0.00	134135		9/6/04	
				Ending Mth Balance:	\$0.00				